

HYCON MFG. COMPANYSYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIADPD-5376-57
COPY 2 OF 2

SOLD TO

• Gentlemen

INVOICE

PE 15431

DATE

7-31-59

YOUR ORDER No.

HF-CT-696

TERMS:

Net 30 days

JOB ADDRESS

Customer No. 2, Call No. 6

JOB No.

Item No.	Drawing Number	RIR or *SM Number	qty.	Unit Price	Total Price
24-4	738023	52284	6	\$275.56	\$1,653.36
59-31 2	738143"E"	52813	32	88.78	2,840.96
	Spares Provisioning		40 hrs.	12.20/hr.	488.00

All items listed on this Call now delivered and billed at prices indicated on the original Call List 6 less Amendment No. 1.

Original Total Price of Call No. 6	\$8,905.65
Less Amendment No. 1 (deletion of items)	<u>(163.20)</u>
Total	\$8,742.45

Call No. 6 total price as per Amendment No. 2	\$9,832.88
Less total of original Call less Amendment No. 1	<u>8,742.45</u>

Total due owing to price adjustment	\$1,090.43	<u>1,090.43</u>
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Amount Due:		<u><u>\$6,072.75</u></u>
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NOTE; Funding statement appears on PE 15432.

I certify that the above bill is correct and just and that payment therefor has not been received.

HYCON MFG. COMPANY

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